

| CHECK# | DATE     | VENDOR                         | ADDRESS                    | DESCRIPTION                          | AMOUNT     |
|--------|----------|--------------------------------|----------------------------|--------------------------------------|------------|
| 006187 | 08/05/22 | WATKINS PAINTING               | IDAHO FALLS, ID 83401      | PAINTING/DRYWALL SECONDARY           | 1,983.34   |
| 006188 | 08/10/22 | WAXIE SANITARY SUPPLY          | LOS ANGELES, CA 90074-8802 | MISC CUSTODIAL SUPPLIES-FALL OPENI   | 1,003.82   |
| 006189 | 08/10/22 | LOWE'S                         | Atlanta, GA 30353-0954     | MISC BUILDING SUPPLIES FOR CLASS R   | 2,024.64   |
| 006190 | 08/10/22 | PASCO                          | ROSEVILLE, CA 95747        | MISC SCIENCE SUPPLIES FOR MS/HS      | 398.00     |
| 006191 | 08/10/22 | TOSHA ROSE                     | IDAHO FALLS, ID 83404      | AUGUST CUSTODIAL                     | 2,000.00   |
| 006192 | 08/10/22 | BROADWAY WEST STORAGE          | IDAHO FALLS, ID 83402      | 5 STORAGE UNIT AUGUST 22             | 240.00     |
| 006193 | 08/10/22 | BRUCE BEAN                     | IRWIN, ID 83428            | SHEETROCK INSTALLATION-LIB LOUNGE    | 480.00     |
| 006194 | 08/10/22 | DL EVANS BANK                  | AMMON, ID 83406            | DLR-LODGING FOR PSU UNIVER TRAININ   | 1,712.88   |
|        |          |                                |                            | ZOOM-ONLINE BOARD MEETING SUBSCRIP   | 14.99      |
|        |          |                                |                            | ROCKNAKS-POSTAGE FOR CUMM FILE MAI   | 4.80       |
|        |          |                                |                            | PRO RENTAL-SHEETROCK JACK RENTAL     | 135.34     |
|        |          |                                |                            | TRASH CANS UNLIMITED-CONCRETE TRAS   | 1,074.54   |
|        |          |                                |                            | UBER-TRANS TO/FROM AIRPORT PSU       | 79.05      |
|        |          |                                |                            | BROULIMS-SUPPLIES FOR BOARD MEETIN   | 29.93      |
|        |          |                                |                            | THE ROSE SHOP-EMPLOYEE FLOWERS       | 78.37      |
|        |          |                                |                            | STAPLES-MISC OFFICE SUPPLIES-BO      | 215.63     |
|        |          |                                |                            | ECWID-ONLINE SPIRIT STORE WEBSITE    | 15.00      |
|        |          |                                |                            | ALLEGIAN-TUGGAGE FEES FOR PSU TRA    | 100.00     |
|        |          |                                |                            | AMAZON-MISC SCIENCE SUPPLIES         | 527.60     |
|        |          |                                |                            | AMSCOPE-MICROSCOPE SLIDES FOR SCIE   | 64.98      |
|        |          |                                |                            | MICROSCOPE WORLD-MICROSCOPES         | 1,702.00   |
|        |          |                                |                            | CARLOLINA SUPPLY-SCIENCE SUPPLIES FO | 76.76      |
|        |          |                                |                            | STEVE SPANGLER-SCIENCE SUPPLIES FO   | 92.13      |
| 006195 | 08/10/22 | DL EVANS BANK                  | AMMON, ID 83406            | ADOBE STOCK-ADOBE SUBSCRIPTION       | 31.79      |
|        |          |                                |                            | AMAZON PRIME-ANNUAL BUSINESS SUB     | 349.00     |
| 006196 | 08/10/22 | DL EVANS BANK                  | AMMON, ID 83406            | AUDIBLE-AUDIO BOOKS FOR MS/HS        | 15.85      |
|        |          |                                |                            | THE RON CLARK ACADEMY-SUB SOFTWARE   | 155.00     |
| 006197 | 08/10/22 | DL EVANS BANK                  | AMMON, ID 83406            | FAIRFIELD INN-LODGING FOR RON CLAR   | 2,264.60   |
|        |          |                                |                            | ALAMO-RENTAL CAR FOR RON CLARK       | 1,018.82   |
|        |          |                                |                            | AVIS-RENTAL CAR FROM SLC TO IF       | 291.97     |
|        |          |                                |                            | RACE TRACK-FUEL FOR RENTAL RON CLA   | 44.55      |
| 006198 | 08/10/22 | CITY OF IDAHO FALLS            | IDAHO FALLS, ID 83405-0220 | ELEMENTARY WASTE WATER               | 52.48      |
| 006199 | 08/10/22 | LUMEN                          | MONROE, LA 71211-5691      | 1G AND 1P SERV                       | 1,857.96   |
| 006200 | 08/10/22 | INTERMOUNTAIN GAS              | BISMARCK, ND 58506         | NATURAL GAS ELEMENTARY               | 16.15      |
| 006201 | 08/10/22 | FRANK L VANDERSLOOT FOUNDATION | IDAHO FALLS, ID 83405      | LEASE PAYMENT AUGUST 2022            | 7,455.33   |
| 006202 | 08/10/22 | GREAT AMERICA FINANCIAL SERV   | DALLAS, TX 75266-0831      | COPIER LEASE                         | 672.97     |
| 006203 | 08/10/22 | IDHW-BUREAU OF FINANCIAL SERV  | BOISE, ID 83720-0036       | MEDICAID MATCH JUNE 22               | 836.02     |
| 006204 | 08/10/22 | MELALEUCA                      | IDAHO FALLS, ID 83402      | SECURITY MONITORING APRIL            | 13.75      |
|        |          |                                |                            | SECURITY MONITORING MAY              | 13.75      |
| 006205 | 08/10/22 | MICHEL BEAN                    | IDAHO FALLS, ID 83404      | MISC CONTRACTED MAINTENANCE          | 3,640.00   |
|        |          |                                |                            | MISC MAINTENANCE SUPPLIES            | 47.36      |
| 006206 | 08/10/22 | PARCEL EXPRESS                 | IDAHO FALLS, ID 83402      | HOUSE SYSTEM MAILINGS                | 122.50     |
| 006207 | 08/10/22 | CENTURY LINK                   | MONROE, LA 71211-4918      | PHONE BILL JULY                      | 349.51     |
| 006208 | 08/10/22 | PSI ENVIRONMENTAL SERVICES INC | PASADENA, CA 91109-7428    | 2 TRASH BINS JULY                    | 585.82     |
| 006209 | 08/10/22 | ROCKNAKS HARDWARE PLUS INC     | IDAHO FALLS, ID 83402      | SPRINKLERS FOR GROUNDS MAINT         | 92.96      |
|        |          |                                |                            | MAGIC ERASERS AND SCRUBBERS FOR EL   | 8.28       |
| 006210 | 08/10/22 | ROCKY MOUNTAIN POWER           | PORTLAND, OR 97256-0001    | JULY ELECTRICITY                     | 1,162.55   |
| 006211 | 08/10/22 | SCHOOL BELL QUALITY COMMUNITY  | PHOENIX, AZ 85020          | ** VOID **                           | 0.00       |
| 006212 | 08/10/22 | School Specialty               | APPLETON, WI 54912-1579    | STUDENT CUMMULATIVE FOLDERS          | 37.42      |
|        |          |                                |                            | STUDENT CUMMULATIVE FOLDERS          | 37.42      |
|        |          |                                |                            | SECONDARY GAS FOR SECONDARY          | 14.34      |
| 006213 | 08/10/22 | INTERMOUNTAIN GAS COMPANY      | BISMARCK, ND 58506-5600    | FINGERPRINTING FOR SHARLA PETTINGI   | 28.25      |
| 006214 | 08/10/22 | STATE DEPT OF EDUCATION        | BOISE, ID 83720-0027       | NETWORK MONITORING AND MANAGEMENT    | 2,096.10   |
| 006215 | 08/10/22 | SYMTEC, LLC                    | CEDAR CITY, UT 84721       | RICOH OVERAGE 7/12/22                | 69.91      |
| 006216 | 08/10/22 | VALLEY OFFICE SYSTEMS          | IDAHO FALLS, ID 83401      | SCIENCE SUPPLIES                     | 608.00     |
| 006217 | 08/10/22 | VERNIER SOFTWARE AND TECHNOLOG | BEAVERTON, OR 97005        | CLASSROOM SUPPLIES 2022-2023         | 200.00     |
| 006218 | 08/10/22 | KRISTIN WAYMENT                | IDAHO FALLS, ID 83402      | CLASSROOM SUPPLIES 2022-2023         | 200.00     |
| 006219 | 08/10/22 | AIMEE JONES                    | IDAHO FALLS, ID 83402      | CLASSROOM SUPPLIES 2022-2023         | 200.00     |
| 006220 | 08/10/22 | TRACIE PETERSON                | IDAHO FALLS, ID 83402      | CLASSROOM SUPPLIES 2022-2023         | 200.00     |
| 006221 | 08/10/22 | CAMILLE NORTH                  | IDAHO FALLS, ID 83401      | CLASSROOM SUPPLIES 2022-2023         | 200.00     |
| 006222 | 08/10/22 | TIFFINY PETERSON               | Idaho Falls, ID 83402      | CLASSROOM SUPPLIES 2022-2023         | 200.00     |
| 006223 | 08/10/22 | BREANNA LUKER                  | IDAHO FALLS, ID 83404      | CLASSROOM SUPPLIES 2022-2023         | 200.00     |
| 006224 | 08/10/22 | DANAE SMITH                    | IDAHO FALLS, ID 83402      | CLASSROOM SUPPLIES 2022-2023         | 200.00     |
| 006225 | 08/10/22 | ELIZABETH MCFADDEN             | AMMON, ID 83406            | CLASSROOM SUPPLIES 2022-2023         | 200.00     |
| 006226 | 08/10/22 | TONYA SIMMS                    | IDAHO FALLS, ID 83402      | CLASSROOM SUPPLIES 2022-2023         | 200.00     |
| 006227 | 08/10/22 | LAUREN STRONG                  | IDAHO FALLS, ID 83402      | CLASSROOM SUPPLIES 2022-2023         | 200.00     |
| 006228 | 08/10/22 | JENNIFER MOONEY                | IDAHO FALLS, ID 83404      | CLASSROOM SUPPLIES 2022-2023         | 200.00     |
| 006229 | 08/10/22 | BRITTNEY WRIGHT                | IDAHO FALLS, ID 83402      | CLASSROOM SUPPLIES 2022-2023         | 200.00     |
| 006230 | 08/10/22 | ALAYSHA WHITWORTH              | IDAHO FALLS, ID 83404      | CLASSROOM SUPPLIES 2022-2023         | 200.00     |
| 006231 | 08/10/22 | ALYSSA SIMMS                   | IDAHO FALLS, ID 83402      | CLASSROOM SUPPLIES 2022-2023         | 200.00     |
| 006232 | 08/10/22 | AMANDA WARNER                  | ,                          | CLASSROOM SUPPLIES 2022-2023         | 200.00     |
| 006233 | 08/10/22 | AMY PETERSON                   | ,                          | CLASSROOM SUPPLIES 2022-2023         | 200.00     |
| 006234 | 08/10/22 | ANNIKA COPELAND                | REXBURG, ID 83440          | CLASSROOM SUPPLIES 2022-2023         | 200.00     |
| 006235 | 08/10/22 | CHARLES ABEL                   | ,                          | CLASSROOM SUPPLIES 2022-2023         | 200.00     |
| 006236 | 08/10/22 | CODY BARNETTE                  | ,                          | CLASSROOM SUPPLIES 2022-2023         | 200.00     |
| 006237 | 08/10/22 | FRANK L VANDERSLOOT FOUNDATION | IDAHO FALLS, ID 83405      | BUILD TO SUIT LEASE                  | 175,127.42 |
| 006238 | 08/10/22 | JOLENE HARRIS                  | IDAHO FALLS, ID 83402      | CLASSROOM SUPPLIES 2022-2023         | 200.00     |
| 006239 | 08/10/22 | LISA DALTON                    | IDAHO FALLS, ID 83401      | CLASSROOM SUPPLIES 2022-2023         | 200.00     |
| 006240 | 08/10/22 | MCKEILLA HADLOCK               | ,                          | CLASSROOM SUPPLIES 2022-2023         | 200.00     |
| 006241 | 08/10/22 | NATALIE GALBRAITH              | IDAHO FALLS, ID 83401      | CLASSROOM SUPPLIES 2022-2023         | 200.00     |
| 006242 | 08/10/22 | PHYLLIS AYCOCK                 | IDAHO FALLS, ID 83402      | CLASSROOM SUPPLIES 2022-2023         | 200.00     |
| 006243 | 08/10/22 | RACHEL GATES                   | IDAHO FALLS, ID 83402      | CLASSROOM SUPPLIES 2022-2023         | 200.00     |
| 006244 | 08/10/22 | SHAWN ROSE                     | IDAHO FALLS, ID 83404      | CLASSROOM SUPPLIES 2022-2023         | 200.00     |
| 006245 | 08/10/22 | TIFFNEE HURST                  | IDAHO FALLS, ID 83402      | CLASSROOM SUPPLIES 2022-2023         | 200.00     |
| 006246 | 08/10/22 | Public Employee Retirement     | Boise, ID 83720-0078       | PERSI BENEFITS - 082022              | 1,351.52   |
|        |          |                                |                            | PERSI/Employers Contr - 082022       | 803.96     |
|        |          |                                |                            | PERSI-EMP Cont - 082022              | 7,599.93   |
|        |          |                                |                            | PERSI EMPLOYERS CONTR - 082022       | 223.76     |
|        |          |                                |                            | PERSI EMP SHARE TECH - 082022        | 273.51     |
|        |          |                                |                            | PERSI-EMP Cont - 082022              | 203.93     |
|        |          |                                |                            | PERSI-EMP Cont - 082022              | 472.24     |
|        |          |                                |                            | PERSI-EMP Cont - 082022              | 190.40     |
|        |          |                                |                            | PERSI BENEFITS - 082022              | 169.05     |

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|        |          |                               |                               | PERSI EMPLOYERS CONTR - 082022     | 13.27     |
|        |          |                               |                               | PERSI BENEFITS - 082022            | 187.16    |
|        |          |                               |                               | PERSI-EMP Cont - 082022            | 4,103.66  |
|        |          |                               |                               | Ch Grant Adv Op PERSI - 082022     | 69.82     |
| 006247 | 08/10/22 | Wells Fargo                   | Idaho Falls, ID 83404         | PERSI-EMP Cont - 082022            | 84.70     |
|        |          |                               |                               | FICA/Employers Share - 082022      | 843.50    |
|        |          |                               |                               | FICA EMP SHARE TECH - 082022       | 169.53    |
|        |          |                               |                               | Medicare Emp Share - 082022        | 130.65    |
|        |          |                               |                               | FICA/Employers Share - 082022      | 495.59    |
|        |          |                               |                               | FICA EMPLOYER SHARE - 082022       | 4,469.24  |
|        |          |                               |                               | FICA EMPLOYER SHARE - 082022       | 2,431.68  |
|        |          |                               |                               | FICA/M/CARE - 082022               | 105.87    |
|        |          |                               |                               | FICA EMPLOYER SHARE - 082022       | 8.18      |
|        |          |                               |                               | Medicare Emp Share - 082022        | 287.57    |
|        |          |                               |                               | FICA EMPL SHARE - 082022           | 166.27    |
|        |          |                               |                               | FICA EMPL SHARE - 082022           | 109.32    |
|        |          |                               |                               | FICA EMPLOYER SHARE - 082022       | 113.39    |
|        |          |                               |                               | FICA EMPLOYER SHARE - 082022       | 54.26     |
| 006248 | 08/10/22 | Delta Dental Of Idaho         | Salt Lake City, UT 84127-1372 | Ch Grant Adv Op MDCR - 082022      | 43.73     |
|        |          |                               |                               | Delta Dental Benefit - 082022      | 110.57    |
|        |          |                               |                               | Delta Dental - 082022              | 80.83     |
|        |          |                               |                               | DELTA DENTAL - 082022              | 839.38    |
|        |          |                               |                               | DELTA DENTAL - 082022              | 367.53    |
|        |          |                               |                               | DELTA DENTAL - 082022              | 35.92     |
|        |          |                               |                               | DELTA DENTAL - 082022              | 37.21     |
|        |          |                               |                               | DELTA INS - 082022                 | 13.61     |
|        |          |                               |                               | Dental Benefit - 082022            | 1.82      |
|        |          |                               |                               | DENTAL EMP SHARE TECH - 082022     | 23.02     |
|        |          |                               |                               | DELTA DENTAL ADMIN - 082022        | 25.78     |
|        |          |                               |                               | DELTA DENTAL BENEFIT - 082022      | 16.16     |
| 006249 | 08/10/22 | REGENCE BLUE SHIELD           | Portland, OR 97208-2597       | Ch Grant Dental Ben - 082022       | 5.62      |
|        |          |                               |                               | Emp Share Health Ben - 082022      | 14,329.54 |
|        |          |                               |                               | Emp Share Health Ben - 082022      | 652.90    |
|        |          |                               |                               | Emp Share Health Ben - 082022      | 611.07    |
|        |          |                               |                               | HEALTH INS - 082022                | 267.11    |
|        |          |                               |                               | HEALTH INSURANCE - 082022          | 9.24      |
|        |          |                               |                               | Emp Share Health Ben - 082022      | 4,093.17  |
|        |          |                               |                               | HEALTH BENEFITS - 082022           | 131.32    |
|        |          |                               |                               | ISEE HLTH INS - 082022             | 352.26    |
|        |          |                               |                               | HEALTH INSURANCE - 082022          | 317.35    |
|        |          |                               |                               | Emp Share Health Ben - 082022      | 560.12    |
| 006268 | 08/11/22 | WAXIE SANITARY SUPPLY         | LOS ANGELES, CA 90074-8802    | Ch Grant AdvOp HlthIn - 082022     | 110.32    |
| 006269 | 08/11/22 | VERIZON WIRELESS              | DALLAS, TX 75266-0108         | MOP HEADS FOR SCHOOL               | 36.84     |
|        |          |                               |                               | JULY PHONE BILL                    | 477.25    |
|        |          |                               |                               | HOT SPOTS ELEMENTARY               | 150.00    |
|        |          |                               |                               | HOT SPOTS SECONDARY                | 150.00    |
| 006270 | 08/11/22 | OFFICE OF GROUP INSURANCE     | BOISE, ID 83720-0035          | GROUP INSURANCE BUY IN-ELEM        | 4,692.00  |
|        |          |                               |                               | GROUP INSURANCE BUY IN-SEC         | 3,128.00  |
| 006271 | 08/11/22 | SCHOOL BELL QUALITY COMMUNITY | PHOENIX, AZ 85020             | 10 ADMIN COACHING SESSIONS 21-22   | 2,300.00  |
|        |          |                               |                               | WRITTEN MATERIAL FOR TEACHER TRAIN | 1,000.00  |
|        |          |                               |                               | TWO DAY WORKSHOP FOR DEPLOYMENT    | 3,300.00  |
| 006272 | 08/11/22 | STATE INSURANCE FUND          | BOISE, ID 83720-0044          | 22-23 WORKERS COMP PREMIUM         | 8,281.20  |
|        |          |                               |                               | 22-23 WORKERS COMP PREMIUM         | 5,520.80  |
| 006274 | 08/16/22 | CONNECT ENGINEERING           | IDAHO FALLS, ID 83401         | DESIGN COORDINATION AND ADJUSTMENT | 7,650.00  |